

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, April 21st, 2022, 1:00 p.m.

CONSENT

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Nikita Reed, Public Works
 James McCain, Office of General Counsel

Others Present:

Greg Pease, Chief of Procurement
 Dustin Freeman, Manager of Purchasing Services
 Annette Leslie-Burney, Assistant Manager of Purchasing Services
 Cindy Phillips, Recording Secretary

The following action was taken at the above-specified meeting. Unless otherwise indicated, all votes are unanimous.

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.	PSC-0290-18 PIGGYBACK JEA CONTRACT #166925 JOINT AGENCY FUEL SUPPLY PRODUCTS, FUEL CARDS AND RELATED SERVICES	FLEET MANAGEMENT DIVISION	GATE PETROLEUM COMPANY	\$4,500,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$41,500,000.00	APPROVED
2.	CP-0393-18 CONCRETE MAINTENANCE AND CONSTRUCTION – WEST AREA	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	JAX UTILITIES MANAMGENT, INC.	10.937% INCREASE ON LINE ITEM UNIT PRICES, TOT.AWARD REMAINS \$6,000,000.00	APPROVED
3.	CF-0100-20 MANDARIN PARK DOCK & KAYAK LAUNCH	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	HARBOR MARINE DOCK COMPANY, INC.	\$29,977.38 (CO#1 INCREASE), TOT.REV.BASE BID \$388,654.38	APPROVED
4.	PSC-0405-20 PIGGYBACK STATE OF FLORIDA ALTERNATE SOURCE CONTRACT #55000000-20-NY-ACS, BOOKS AND NON-PRINT LIBRARY MATERIALS AND RELATED ANCILLARY SERVICES	JACKSONVILLE PUBLIC LIBRARY	BAKER & TAYLOR LLC & MIDWEST TAPES LLC	\$520,000.00 (EXTEND FOR NINETY DAYS TO AUGUST 29, 2022), TOT.REV.EXP. NOT-TO-EXCEED \$5,600,315.00	APPROVED
5.	SS-12440-22 GOVQA PUBLIC RECORDS MANAGEMENT PLATFORM	JACKSONVILLE SHERIFF'S OFFICE	GOVQA, LLC	\$79,915.00	APPROVED

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 Dustin Freeman, Manager of Purchasing Services
 Annette Leslie-Burney, Assistant Manager of Purchasing Services
 Cindy Phillips, Recording Secretary

The following action was taken at the above-specified meeting. Unless otherwise indicated, all votes are unanimous.

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION	
6.	SC-0419-20	COMPLETE REBUILDING OF AUTOMATIC TRANSMISSIONS FOR AUTOMOTIVES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	TRILIFE II, LLC dba AAMCO TRANSMISSIONS & AMERICAN TRANSMISSION	\$100,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. \$488,907.00	APPROVED
7.	JCF-0006-21	CLYDE STREET SIDEWALK IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ONAS CORPORATION	(\$11,210.00), (CO#1 DECREASE), TOT.REV.AWARD \$384,970.50 (PART A CITY PORTION), TOT.REV.EXP. NOT-TO-EXCEED \$437,370.50	APPROVED
8.	CP-0008-21	MCCOY'S CREEK BOULEVARD CLOSURE	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	CAPPS LAND MANAGEMENT AND MATERIAL, LLC	\$257,852.55 (CO#3 INCREASE), TOT.REV.MAX. \$2,562,441.09	APPROVED
9.	CP-0088-21	FORT FAMILY REGIONAL PARK – BASEBALL COMPLEX REBID	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ACON CONSTRUCTION COMPANY, INC.	(\$493,000.00) (CO#2 DECREASE), TOT.REV.MAX. \$4,954,436.92	APPROVED
10.	SC-0348-21	OIL CHANGE AND LUBE SERVICES FOR CITY VEHICLES	FLEET MANAGEMENT DIVISION	TAKE 5 PROPERTIES SPV LLC (GROUPS 1-4)	\$440,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. \$880,000.00	APPROVED
11.	SC-0275-22	COUNTYWIDE WRECKER SERVICE	FLEET MANAGEMENT DIVISION	LEGIT PARTNERS, INC. dba DEEWAY TOWING AND STORAGE (GROUP 1)	\$30,000.00 (INCREASE), TOT.REV.EXP. \$306,500.00	APPROVED

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 Nikita Reed, Public Works
 James McCain, Office of General Counsel

Others Present:

Greg Pease, Chief of Procurement
 Dustin Freeman, Manager of Purchasing Services
 Annette Leslie-Burney, Assistant Manager of Purchasing Services
 Cindy Phillips, Recording Secretary

The following action was taken at the above-specified meeting. Unless otherwise indicated, all votes are unanimous.

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
12. XF-0339-22	CISCO SMARTNET SUPPORT AND MAINTENANCE	INFORMATION TECHNOLOGIES DIVISION	NETSYNC NETWORK SOLUTIONS	\$154,990.10	APPROVED
13. SC-0346-22	PURCHASE AND DELIVERY OF LIMEROCK AND #57 LIMESTONE	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	GREEN DREAM INTERNATIONAL LLC	\$75,000.00	APPROVED
14. XF-0347-22	MOBILE EVIDENCE PRESENTATION INTERACTIVE DISPLAYS	FOURTH JUDICIAL CIRCUIT OF FLORIDA	<u>REJECT:</u> ADVANCED DOCUMENT SOLUTIONS, INC. <u>AWARD:</u> VISIONWORX, LLC dba CCS PRESENTATION SYSTEMS	\$118,228.00	APPROVED
15. SC-0353-22	TEMPORARY TENT STRUCTURE	PARKS, RECREATION AND COMMUNITY SERVICES	SKYLINE TENT COMPANY	\$134,350.00	APPROVED
16. SC-0446-22	TWO-WAY RADIO BATTERY REFRESH	INFORMATION TECHNOLOGIES DIVISION	<u>REJECT:</u> WILLIAMS COMMUNICATIONS, INC. <u>AWARD:</u> HOLZBERG COMMUNICATIONS, INC.	\$155,750.00	APPROVED

CONSENT AGENDA
 MOVED BY:

JAMES MCCAIN

SECONDED BY:

NIKITA REED

MINUTES
GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, April 21st, 2022, 1:00 p.m.

REGULAR

Committee Members Present:

Teresa Eichner, Budget Office, Chair
Nikita Reed, Public Works
James McCain, Office of General Counsel

Others Present:

Greg Pease, Chief of Procurement
Dustin Freeman, Manager of Purchasing Services
Annette Leslie-Burney, Assistant Manager of Purchasing Services
Cindy Phillips, Recording Secretary

The following action was taken at the above-specified meeting. Unless otherwise indicated, all votes are unanimous.

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1.	<u>THERE WERE NO ITEMS ON THE REGULAR AGENDA</u>				APPROVED

MOVED BY:

JAMES MCCAIN

SECONDED BY:

NIKITA REED

MINUTES
COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, April 21st, 2022, 1:00 p.m.

CSPEC

Committee Members Present:

Teresa Eichner, Budget Office, Chair
 Nikita Reed, Public Works
 James McCain, Office of General Counsel
 Dustin Freeman, Manager of Purchasing Services

Others Present:

Greg Pease, Chief, Procurement Division
 Annette Leslie-Burney, Assistant Manager of Purchasing Services
 Cindy Phillips, Recording Secretary
 Daryl Weinstein, Public Works
 Michael Derbaum, Public Works

The following action was taken at the above-specified meeting. Unless otherwise indicated, all votes are unanimous.

ITEM	TITLE	DEPT.	VENDOR	AMOUNT	ACTION
1. CDB-0007-16	RFQ – FOR DESIGN-BUILD SERVICES FOR VERTICAL / ARCHITECTURAL PROJECTS FIRE STATION #10	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	AULD & WHITE CONSTRUCTORS, LLC	\$67,869.24 (AMENDMENT 10E), TOT.REV.GMP NOT-TO-EXCEED \$3,077,485.96	APPROVED
2. ECF-0076-20	CHARLES WEBB WESCONNETT & HIGHLANDS REGIONAL LIBRARIES CHILDREN’S AREA RENOVATIONS – RE-BID	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	C.C. BORDEN CONSTRUCTION, INC.	\$28,625.28 (CO#4 INCREASE), TOT.REV.MAX. \$1,237,655.86	APPROVED
3. CDB-0132-21	DESIGN-BUILD SERVICES FOR HORIZONTAL / CIVIL ENGINEERING (HORIZONTAL) DESIGN- BUILD PROJECTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	J.B. COXWELL CONTRACTING, INC.	\$8,000,000.00	APPROVED

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MOVED BY:

JAMES MCCAIN

SECONDED BY:

NIKITA REED

Testimony was taken. See the attached “Sign-in Sheet” which provides name(s) of person(s) who presented to the committee.

Audio recording is available.

Meeting actually started at 1:00 p.m.; adjourned at 1:06 p.m.